Current Provider Information for Model II Waiver

Updated: 8/29/18

Documentation

- Model II Waiver (MIIW) providers shall verify whether an individual meets the criteria for MIIW services with an accurate and specific assessment using the MAP-351A, the MAP-109 (MIIW), and through nursing documentation.
 - MAP-351A (assessment)
 - This documentation should be participant-specific, accurate, age appropriate, and reflect the required nursing care services.
 - MAP-109 (MIIW)
 - This documentation should be specific to the participant's needs as determined by the assessment and utilization of documentation from the MAP-351A.
 - For both the MAP-351A and the MAP-109 (MIIW) providers are required to document the times the participant is on the ventilator.
 - Nursing documentation should include:
 - Time on and off ventilator
 - Nursing care services addressed in the plan of care with measurable goals, objectives, and outcomes.
 - Concerns, status changes, and pertinent information
 - Care needs performed by the participant and/or their caregiver
 - Documentation of a caregiver's competence in performing patient care

• Private Duty Nursing (PDN) Guidelines

- Agencies should assess needs for PDN hours/units and provide appropriate documentation of requested hours/units.
- Agencies should not routinely request 16 hours per day of services.
- Agencies may provide PDN services when the participant is off the ventilator during the physician-ordered weaning schedule until it has been determined the participant has stable respirations.
- Agencies should not provide PDN services when the waiver participant is off the ventilator and determined to have stable respirations.

Use of Medicaid Waiver Management Application (MWMA)

- MIIW providers shall submit all documents by uploading them to <u>MWMA</u>.
- o Providers can find information about the use of MWMA here.